



MR. MUKESH B J
11, 10TH CROSS,
MAHESHWARI NAGAR
T DASARAHALLI
BANGALORE 560057
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SADASHIVANAGAR
Address : 9/2, 2nd Cross,
SANKEY ROAD,
LOWER PALACE ORCHARDS,SADASHIVNAGAR
City : BANGALORE 560080
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : vikrammukesh@gmail.com
Cust ID : 42238819
Account No : 10791050043143 OTHER
A/C Open Date : 29/01/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001079 MICR : 560240050
Branch Code : 1079 Product Code : 112

From : 06/04/2019

To : 03/09/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/04/19	IMPS-828514258082-RAMEGOWDA M R-SBIN-XXX XXXX2893-RAM TFR	0000828218308082	06/04/19	45,336.50		87,360.00
07/04/19	UPI-915010012155299-YOGESHMANJU117@OKAXI S-PAY-828819154400-CHEET AMOUNT	0000828819289866	07/04/19	16,000.00		71,360.00
08/04/19	DEPOSITORY CHARGES MAR13 - 35126693	0000000000000000	08/04/19	842.70		70,517.30
08/04/19	DEPOSITORY CHARGES MAR15 - 35126693	0000000000000000	08/04/19	842.70		69,674.60
08/04/19	DEPOSITORY CHARGES MAR14 - 35126693	0000000000000000	08/04/19	842.70		68,831.90
09/04/19	UPI-XXXXXX0186-BKID0008951-911021669083- UPI	0000911021367648	09/04/19	30,000.00		38,831.90
09/04/19	AMB CHRG INCL GST FOR MAR2019-MIR1910613 650159	MIR1910613650159	09/04/19	1.01		38,830.89
09/04/19	AMB CHRG INCL GST FOR MAR2019-MIR1910818 321702	MIR1910818321702	09/04/19	1.01		38,829.88
10/04/19	DEBIT CARD ANNUAL FEE-DEC-2018 281218-MI R1911022055760	MIR1911022055760	10/04/19	177.00		38,652.88
10/04/19	AMB CHRG INCL GST FOR APR2018-MIR1911021 968431	MIR1911021968431	10/04/19	708.00		37,944.88
11/04/19	AMB CHRG INCL GST FOR MAY2018-MIR1911022 006416	MIR1911022006416	11/04/19	708.00		37,236.88
11/04/19	AMB CHRG INCL GST FOR JUN2018-MIR1911021 968675	MIR1911021968675	11/04/19	708.00		36,528.88
12/04/19	AMB CHRG INCL GST FOR JUL2018-MIR1911022 004749	MIR1911022004749	12/04/19	708.00		35,820.88
12/04/19	AMB CHRG INCL GST FOR AUG2018-MIR1911021 973298	MIR1911021973298	12/04/19	708.00		35,112.88
12/04/19	AMB CHRG INCL GST FOR SEP2018-MIR1911021 968376	MIR1911021968376	12/04/19	708.00		34,404.88
13/04/19	AMB CHRG INCL GST FOR OCT2018-MIR1911021 984076	MIR1911021984076	13/04/19	708.00		33,696.88
13/04/19	AMB CHRG INCL GST FOR NOV2018-MIR1911022	MIR1911022007324	13/04/19	708.00		32,988.88

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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	007324					
14/04/19	IMPS-910409020590-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-113027723696	0000910409020590	14/04/19		1.00	32,989.88
19/04/19	IMPS-910920723755-INFORULE IT SOLUTION-H DFC-XXXXXXXXXX4563-LOAN MUKESH B J	0000910920723755	19/04/19		71,359.00	104,348.88
23/04/19	UPI-895116510000668-NAVEENSNAIK25-2@OKHD FCBANK-PAY-830022577944-UPI	0000830022924039	23/04/19	45,484.00		58,864.88
23/04/19	UPI-00000032825053016-GOWDAVINAYGOWDA23@ OKSBI-PAY-830500483916-VINAY LOWDA	0000083050342441	23/04/19	28,706.01		30,158.87
23/04/19	INST-ALERT CHG INC GST APR-JUN2018-MIR19 11021983991	MIR1911021983991	23/04/19	17.70		30,141.17
23/04/19	INST-ALERT CHG INC GST JUL-SEP2018-MIR19 11021968387	MIR1911021968387	23/04/19	17.70		30,123.47
23/04/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19 11021968296	MIR1911021968296	23/04/19	17.70		30,105.77
23/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 11021968342	MIR1911021968342	23/04/19	17.70		30,088.07
24/04/19	100001797357079/IRCTC_NEW	0000191144373165	24/04/19	200.00		29,888.07
24/04/19	100001797357079/IRCTC_NEW	0000191144373165	24/04/19	11.80		29,876.27
24/04/19	QHDF7473098454/BILLDKKARNATAKASTATE UPI-	0000191144373780	24/04/19	848.00		29,028.27
24/04/19	BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI- ICIC0000555-911419499734-UPI	0000911419986569	24/04/19	230.00		28,798.27
24/04/19	UPI-XXXXXX1560-BKID0008951-911419554488-NO REMARKS	0000911419055117	24/04/19	4,000.00		24,798.27
24/04/19	UPI-XXXXXX6288-SBIN0017736-911419555938-NO REMARKS	0000911419061313	24/04/19	5,000.00		19,798.27
24/04/19	UPI-XXXXXX0440-CNRB0002891-911419556986-NO REMARKS	0000911419066017	24/04/19	2,000.00		17,798.27
24/04/19	UPI-XXXXXX2575-SBIN0017736-911419557429-NO REMARKS	0000911419067780	24/04/19	2,000.00		15,798.27
24/04/19	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-911488146995-PAYMENT F	0000911422612315	24/04/19	188.95		15,609.32

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	ROM PHONE					
25/04/19	100001798166141/IRCTC_NEW	0000191154760514	25/04/19	135.00		15,474.32
25/04/19	100001798166141/IRCTC_NEW	0000191154760514	25/04/19	11.80		15,462.52
26/04/19	NET PO FROM HSL A/C 1633097-006023400294 27	0000000102462016	25/04/19		1,180.33	16,642.85
26/04/19	100001801389780/IRCTC_NEW	0000191166369888	26/04/19	1,120.00		15,522.85
26/04/19	100001801389780/IRCTC_NEW	0000191166369888	26/04/19	11.80		15,511.05
28/04/19	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-911827315458-PAYMENT F ROM PHONE	0000091189767259	28/04/19	399.00		15,112.05
28/04/19	100001803834683/IRCTC_NEW	0000191187424694	28/04/19	1,660.00		13,452.05
28/04/19	100001803834683/IRCTC_NEW	0000191187424694	28/04/19	11.80		13,440.25
28/04/19	100001803834946/IRCTC_NEW	0000191187436041	28/04/19	1,660.00		11,780.25
28/04/19	100001803834946/IRCTC_NEW	0000191187436041	28/04/19	11.80		11,768.45
28/04/19	100001803989424/IRCTC_NEW	0000191187442690	28/04/19	1,660.00		10,108.45
28/04/19	100001803989424/IRCTC_NEW	0000191187442690	28/04/19	11.80		10,096.65
30/04/19	IRCTC_CRIS REF-28/04/19-100001803834946	0000000000000000	30/04/19		1,660.00	11,756.65
30/04/19	IRCTC_CRIS REF-28/04/19-100001803989424	0000000000000000	30/04/19		1,660.00	13,416.65
30/04/19	IRCTC_CRIS REF-28/04/19-100001803834683	0000000000000000	30/04/19		1,660.00	15,076.65
30/04/19	IRCTC_CRIS REF-28/04/19-100001803834683- DBD1912031058866	DBD1912031058866	30/04/19		11.80	15,088.45
30/04/19	IRCTC_CRIS REF-28/04/19-100001803989424- DBD1912031076528	DBD1912031076528	30/04/19		11.80	15,100.25
30/04/19	IRCTC_CRIS REF-28/04/19-100001803834946- DBD1912031075337	DBD1912031075337	30/04/19		11.80	15,112.05
03/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9123 19712028-PAYMENT FOR CATEGO	0000912319589574	03/05/19	468.88		14,643.17
03/05/19	NH2312314704686A1/MAKEMYTRIP COM	0000191232813632	03/05/19	2,210.00		12,433.17
05/05/19	100001815951587/IRCTC_NEW	0000191254091391	05/05/19	2,225.00		10,208.17
05/05/19	100001815951587/IRCTC_NEW	0000191254091391	05/05/19	11.80		10,196.37
05/05/19	SALARY-	00009000025617276	05/05/19		75,160.00	85,356.37
12/05/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1322	BB12141250260115	12/05/19	19,940.00		65,416.37

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/04/2019

To : 03/09/2019

Statement of account

14/05/19	DEPOSITORY CHARGES APR19 - 35126693	0000000000000000	14/05/19	53.10		65,363.27
20/05/19	100001844628379/IRCTC_NEW	0000191407440477	20/05/19	740.00		64,623.27
20/05/19	100001844628379/IRCTC_NEW	0000191407440477	20/05/19	11.80		64,611.47
27/05/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1322	BB27183126208236	27/05/19	22,040.00		42,571.47
31/05/19	UPI-00000054056332893-RAMDEEPU07@OKAXIS-PAY-833920778376-UPI	0000833920676083	31/05/19	32,800.00		9,771.47
31/05/19	UPI-KANTHA RAJU-KANTHARAJU4340@OKAXIS-KA RB0000089-915120307232-UPI	0000915120945124	31/05/19		3,000.00	12,771.47
31/05/19	UPI-KANTHARAJU N-KANTHARAJU4340@OKAXIS-K ARB0000089-915120866146-UPI	0000915120966945	31/05/19	2,980.00		9,791.47
31/05/19	UPI-KANTHA RAJU-KANTHARAJU4340@OKAXIS-KA RB0000089-915120348394-UPI	0000915121975698	31/05/19		3,460.00	13,251.47
31/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9151 84934362-PAYMENT FOR CATEGO	0000915121993794	31/05/19	509.00		12,742.47
01/06/19	100001864679398/IRCTC_NEW	0000191527121171	01/06/19	1,470.00		11,272.47
01/06/19	100001864679398/IRCTC_NEW	0000191527121171	01/06/19	11.80		11,260.67
01/06/19	100001864726193/IRCTC_NEW	0000191527124780	01/06/19	1,470.00		9,790.67
01/06/19	100001864726193/IRCTC_NEW	0000191527124780	01/06/19	11.80		9,778.87
01/06/19	UPI-MARUTHI ENTERPRISES-9686230321@UPI-B KID00008951-915215270449-NO REMARKS	0000915215656941	01/06/19		20,000.00	29,778.87
01/06/19	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-915266516295-PAYMENT F ROM PHONE	0000915222802456	01/06/19	374.00		29,404.87
02/06/19	UPI-BR PARVATHAMMA BSNL-PARVATHI.BR1988@ OKHDFCBANK-CORP0000143-915313616271-UPI	0000915313442617	02/06/19		6,690.00	36,094.87
03/06/19	ACH D- KALPAVITA FINANCE P-EMI-MUKESHB	0000000011755834	03/06/19	7,158.00		28,936.87
03/06/19	100001868435217/IRCTC_NEW	0000191549414852	03/06/19	530.00		28,406.87
03/06/19	100001868435217/IRCTC_NEW	0000191549414852	03/06/19	11.80		28,395.07
03/06/19	100001868435277/IRCTC_NEW	0000191549428601	03/06/19	530.00		27,865.07
03/06/19	100001868435277/IRCTC_NEW	0000191549428601	03/06/19	11.80		27,853.27
03/06/19	UPI-KANTHARAJU N-KANTHARAJU4340@OKAXIS-K ARB0000089-915423526077-UPI	0000915423066015	03/06/19	1,000.00		26,853.27

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Statement of account

04/06/19	UPI-MANJUNATHA	0000915514813033	04/06/19	1,500.00		25,353.27
	M-MANJUNATH.7024@OKHDFCBA					
	NK-RATN0000000-915514720883-UPI					
04/06/19	IRCTC_CRIS REF-01/06/19-100001864679398-	DBD1915586916766	04/06/19		11.80	25,365.07
	DBD1915586916766					
04/06/19	IRCTC_CRIS REF-01/06/19-100001864679398	0000000000000000	04/06/19		1,470.00	26,835.07
04/06/19	100001869984440/IRCTC_NEW	0000191550309771	04/06/19	1,480.00		25,355.07
04/06/19	100001869984440/IRCTC_NEW	0000191550309771	04/06/19	11.80		25,343.27
04/06/19	UPI-DOMINOS-DOMINOSINAPP@YBL-YESB0YBLUPI	0000915521522574	04/06/19	471.00		24,872.27
	-915563929272-PAYMENT FROM PHONE					
05/06/19	UPI-DOMINOS-DOMINOSINAPP@YBL-YESB0YBLUPI	0000915722933033	05/06/19	864.00		24,008.27
	-915766440271-PAYMENT FROM PHONE					
05/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9158	0000915814886887	05/06/19	925.00		23,083.27
	28715647-PAYMENT FOR CATEGO					
06/06/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000915814901049	06/06/19	71.00		23,012.27
	ICI-ICIC0000555-915814192712-UPI					
06/06/19	20190608049309979115/PAYTMKARNATAKATEXTB	0000191593493299	06/06/19	9,000.00		14,012.27
	O					
06/06/19	SALARY-	00009000025146516	06/06/19		75,181.00	89,193.27
10/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1322	IB10195617273510	10/06/19	45,735.00		43,458.27
12/06/19	IRCTC_CRIS REF-04/06/19-100001869984440	0000000000000000	12/06/19		1,360.00	44,818.27
12/06/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000916321170759	12/06/19	31,196.00		13,622.27
	16342627862-PAYMENT FOR CATEGO					
14/06/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000916512022706	14/06/19	590.00		13,032.27
	16524455048-PAYMENT FOR CATEGO					
14/06/19	IRCTC_CRIS REF-01/06/19-100001864726193	0000000000000000	14/06/19		1,090.00	14,122.27
15/06/19	UPI-BILLDESKTEZ-BILLDESK.ACT-BROADBAND@I	0000916611949167	15/06/19	1,172.63		12,949.64
	CICI-ICIC0000555-916611893179-UPI 100001898438456/					
19/06/19	IRCTC_NEW	0000191703178989	19/06/19	1,480.00		11,469.64
19/06/19	100001898438456/IRCTC_NEW	0000191703178989	19/06/19	11.80		11,457.84
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		109.00	11,566.84

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03/07/19	UPI-MUKESH B J-9686230321@YBL-ICIC000016	0000091848717185	03/07/19		7,500.00	19,066.84
	9-918408320037-PAYMENT FROM PHONE					
03/07/19	ACH D- KALPAVITTA FINANCE P-EMI-MUKESHB	0000000603426048	03/07/19	7,158.00		11,908.84
05/07/19	SALARY-	0000918620555684	05/07/19		75,059.00	86,967.84
05/07/19	UPI-MARUTHI ENTERPRISES-9686230321@YBL-B	0000918620558259	05/07/19		2,000.00	88,967.84
	KID0008951-918680527362-PAYMENT FROM PHONE					
05/07/19	UPI-MARUTHI ENTERPRISES-9686230321@YBL-B	0000918620560005	05/07/19		2,000.00	90,967.84
	KID0008951-918660905748-PAYMENT FROM PHONE					
05/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1322	BB05205535580041	05/07/19	29,518.00		61,449.84
17/07/19	UPI-XXXXXX3916-ICIC0000169-919818855573-	0000919818934476	17/07/19	51,400.00		10,049.84
	UPI					
18/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1919953692112	18/07/19	17.70		10,032.14
	19953692112					
27/07/19	UPI-MARUTHI ENTERPRISES-9686230321@UPI-B	0000920815133519	27/07/19		1,000.00	11,032.14
	KID0008951-920815062806-NO REMARKS					
28/07/19	UPI-MARUTHI ENTERPRISES-9686230321@UPI-B	0000920919182900	28/07/19		20,000.00	31,032.14
	KID0008951-920919747841-NO REMARKS					
28/07/19	UPI-MARUTHI ENTERPRISES-9686230321@UPI-B	0000920919189309	28/07/19		1,000.00	32,032.14
	KID0008951-920919748907-NO REMARKS					
28/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1322	IB28195424762260	28/07/19	21,088.00		10,944.14
03/08/19	SALARY-	0000921411208663	03/08/19		75,200.00	86,144.14
03/08/19	ACH D- KALPAVITTA FINANCE P-EMI-MUKESHB	0000001180692359	03/08/19	7,158.00		78,986.14
13/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020013787	0000922513119799	13/08/19	36,000.00		42,986.14
	7@YESBANKLTD-YESB0000004-922513471012-MA					
	RUTHI ENTERPR					
16/08/19	UPI-XXXXXX0537-BKID0008951-922811057213-	0000922811337962	16/08/19	32,500.00		10,486.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SADASHIVANAGAR
 Address : 9/2, 2nd Cross,
 SANKEY ROAD,
 LOWER PALACE ORCHARDS,SADASHIVNAGAR
 City : BANGALORE 560080
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : vikrammukesh@gmail.com
 Cust ID : 42238819
 Account No : 10791050043143 OTHER
 A/C Open Date : 29/01/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001079 MICR : 560240050
 Branch Code : 1079 Product Code : 112

MR. MUKESH B J
 11, 10TH CROSS,
 MAHESHWARI NAGAR
 T DASARAHALLI
 BANGALORE 560057
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/04/2019

To : 03/09/2019

Statement of account

02/09/19	NO REMARKS					
	UPI-MARUTHI ENTERPRISES-9686230321@UPI-B	0000924520888746	02/09/19		1,000.00	11,486.14
	KID0008951-924520125499-NO REMARKS					

STATEMENT SUMMARY :-

Opening Balance
 132,696.50

Dr Count
 88

Cr Count
 29

Debits
 571,056.89

Credits
 449,846.53

Closing Bal
 11,486.14

Generated On: 03-Sep-2019 20:32

Generated By: 42238819

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013